

STATEMENT OF WORK (SOW)
FOR THE
REBUILD
OF THE
ASSAULT AMPHIBIOUS VEHICLE
(AAV)
VT-400 HP FINAL DRIVE
NSN 2520-01-125-5933

Statement of Work (SOW)
for the Rebuild of the
Assault Amphibious Vehicle (AAV)
VT-400 HP Final Drive
NSN 2520-01-125-5933

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Statement of Work (SOW)
for the Rebuild of the
Assault Amphibious Vehicle (AAV)
VT-400 HP Final Drive
NSN 2520-01-125-5933

1.0 SCOPE. This Statement of Work (SOW), along with Draft TM 09674A-25&P/4B establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor in the rebuild of the VT-400 HP Final Drive, National Stock Number (NSN) 2520-01-125-5933. This document contains minimum requirements to restore the VT-400 HP Final Drive to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitations or restriction, including material with more than six months shelf-life remaining".

1.1 Background. Rebuild is defined as "that maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through disassembly of the item; inspection of all parts or components, repair or replacement of worn or unserviceable parts using original manufacturing tolerances and/or specifications and subsequent reassembly of the item".

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1D(1)

DoD Standard Practice for Military Packaging

MIL-STD-129

DoD Standard Practice: Military Marking for Shipment and Storage

2.2 Other Government Documents and Publications

DoD 4000.25-1-M

Military Standard Requisitioning and Issue Procedures (MILSTRIP)

DoD 4160.21-M-1

Defense Demilitarization Manual

TM 09674A-25&P/4B	Maintenance Instruction and Repair Parts List Organizational, Intermediate and Depot Assault Amphibious Vehicle Model 7A1 Family of Vehicles and RAM/RS
TM 2350-45	DMA Standard Procedures
RS 3.4A	Rebuild Standards for the AAVP7A1
Engineering Drawing 2600084 CAGE 80064	VT-400 HP Final Drive
ASTM D 3951	Standard Practice for Commercial Packaging
<u>Military Handbooks (For Guidance)</u>	
MIL-HDBK-61	Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000	Quality Management Systems Requirements
<u>Industry Standards (For Guidance)</u>	
ANSI/EIA-649	National Consensus Standards for Configuration Management

Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Document Automation and Production Service, Building, 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-1279 or on the Internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by the Contractor in connection with specific SOW requirements shall be obtained from Contracting Officer: Contracts Department (Code 891), P.O. Box Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 566-1A, 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

a. Provide materials, labor, facilities, and services necessary to troubleshoot, test, diagnose, engineer, integrate, install, repair, rebuild, and calibrate as required to make the VT-

400 HP Final Drive fully operational. Upon completion of rebuild, the VT-400 HP Final Drive shall be Condition Code "A".

b. Conduct final-on-site testing, which Marine Corps Systems Command (MCSC), PMM143, Albany, Georgia representative may witness.

c. The Contractor shall be responsible for all structural and mechanical requirements associated with the rebuild of the VT-400 HP Final Drive as specified in TM 09674A-25&P/4B and this SOW.

d. Ensure all Final Drive Assemblies meet the configuration of Engineering Drawing 2600084, CAGE 80064.

e. All mandatory replacement parts shall be replaced in accordance with TM 09674A-25&P/4B. Economically replacement parts may be reused if they meet the applicable inspection requirements in TM 2350-45. All parts shall be disposed of in accordance with DoD 4160.21-M-1.

3.2 Detailed Tasks. The following tasks describe the different phases for the rebuild of the VT-400 HP Final Drive.

3.2.1 Phase I – Rebuild. The Contractor shall receive the VT-400 HP Final Drive for rebuild. The Contractor shall then disassemble the VT-400 HP Final Drive into components and conduct the rebuild process. The Contractor shall rebuild components in accordance with the requirements in TM 09674A-25&P/4B and this SOW. The Contractor shall be responsible for supplying all equipment, tools, test equipment, and materials for the conduct of this effort. The Contractor shall be responsible for the integration and assembly of all components. The configuration identification for the VT-400 HP Final Drive is defined by the specifications annotated on current revision levels of Engineering Drawing 2600084, CAGE 80064.

3.2.2 Phase II - Inspection, Testing, and Acceptance. Inspection, testing, and acceptance of the VT-400 HP Final Drive shall be conducted in accordance with TM 09674A-25&P/4B, RS 3.4A, and ANSI/ISO/ASQC Q9001-2000. The Contractor shall correct any deficiencies discovered.

3.2.3 Phase III - Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging on item(s) being rebuilt under the terms of this SOW. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with Level "A" requirements of MIL-STD-2073-1D(1), Method 54. Items scheduled for domestic shipment for immediate use shall be in accordance with the best commercial practices of ASTM D 3951.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address (es) for delivery of the upgraded equipment, and the Contractor shall be responsible for arranging for shipment to the pre-determined site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control

a. The Contractor shall apply configuration control procedures to established configuration items. The Contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. Procedures or materials contained in manuals, standards and instructions, or Engineering Drawings/Documents define the item's characteristics. If deemed necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request For Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing RFDs.

b. The creation and submission of RFDs shall be accomplished using MEARS CREATE software, which resides at a secure web site, <https://mears1.redstone.army.mil>. For the purpose of gaining access to the web site, the Contractor shall request user-id and password privileges from the Requiring Office identified in Block 6 of the applicable Contract Data Requirements List. The Contractor shall direct technical or functional questions concerning usage of MEARS CREATE software to the Requiring Office for guidance. The Contractor shall notify the Requiring Office by electronic mail when completed RFDs are ready for formal submission.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA) (Code 581-1B) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Materiel and Distribution Management Department, Distribution Management Control Branch, Management Control Activity (Code 581-1B), 814 Radford Blvd., STE 20320, Albany, Georgia 31704-0320 or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498. If Depot Source of Repair (DSOR) mandated, assets at repair facility will not be considered GFE/GFM.

3.5 Contractor Furnished Materiel (CFM). The Contractor may requisition materials as required in the performance of this SOW through the DoD Supply System. DoD 4000.25-1M (MILSTRIP), Chapter 11, provides guidance to the Contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.6. Quality Assurance Provisions

3.6.1 The performance of the Contractor's quality of work performed, materiel provided and documents written shall be subject to in-process review and inspection by the MCSC, PMM143,

Albany, Georgia representative during contract performance. Inspection may be accomplished at any work location. The MCSC, PMM143, Albany, Georgia representative shall be permitted to observe the work/tasks accomplishment and/or to conduct inspections at any reasonable hour within Contractor's normal working hours. Acceptance Tests shall be held in-plant. The MCSC, PMM143, Albany, Georgia representative requires, at a minimum, two weeks notification of acceptance test to allow sufficient time for MCSC, PMM143, Albany, Georgia representative to witness acceptance. Inspection by the MCSC, PMM143, Albany, Georgia representative of all acceptance tests, materials and associated lists furnished hereunder does not relieve the Contractor from any responsibility regarding defects or other failures to meet the SOW requirements which may be disclosed prior to final acceptance.

3.6.2 The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems – Requirements. The Contractor's work shall be subject to in-process reviews and inspections for compliance with these procedures and standards by MCSC, PMM143, Albany, Georgia representative. Noncompliance with these quality assurance procedures resulting in degraded quality of work may result in a stop-work order requiring action by the Contractor to correct the work performed and to enforce compliance with quality assurance procedures or face contract termination. Notwithstanding such inspection, it shall be the Contractor's responsibility to ensure that the entire system meets the performance requirements of this SOW.

4.0 REPORTS. All reports deliverables shall be submitted in hard copy to Marine Corps Systems Command, Attn: PMM143, 814 Radford Blvd, STE 20343, Albany, Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Monthly Production Status Report. A Monthly Production Status Report shall be submitted summarizing the progress and status of the VT-400 HP Final Drive Assembly.

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>				
D. SYSTEM/ITEM VT-400 HP Final Drive		E. CONTRACT/PR NO.	F. CONTRACTOR				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Production Status Report		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81255		5. CONTRACT REFERENCE SOW para 4.1		6. REQUIRING OFFICE PMM143(AAVS)			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE			
16. REMARKS Block 4: Contractor Format Authorized. Delete the following paragraphs as they do not apply to the deliverable. 10.1, 10.2.3, 10.2.5, 10.2.6, 10.2.9. In Paragraph 10.2.1.d use job order number or contract number. In Paragraph 10.2.4 and 10.2.7 replace "CLIN" with MLIN or MWSLN. (Master Work Schedule Line Number). The report shall be submitted on the tenth of each month. The first submission shall be 30 days after the contract award. The Production Status Report shall be transmitted via E-mail to the following addresses Robert.E.Hoffman@usmc.mil and Virginia.Maynard@usmc.mil Distribution Statement A: Approved for Public Release. Distribution is unlimited				b. COPIES			
				Draft	Final		
				Reg	Repro		
				MCSC (AAVS)	0	0	1
				Albany GA			
				MCLC (584-2)	0	1	0
				Albany GA			
15. TOTAL →				0	1	1	
G. PREPARED BY 	H. DATE 07-21-04	I. APPROVED BY 	J. DATE 07/28/04				

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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CONTRACT DATA REQUIREMENTS LIST <small>(1 Data Item)</small>						Form Approved OMB No. 0704-0188						
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>								
D. SYSTEM/ITEM VT-400 HP Final Drive		E. CONTRACT/PR NO.		F. CONTRACTOR								
1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Request For Deviation			3. SUBTITLE Configuration Management								
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C		5. CONTRACT REFERENCE SOW 3.3		6. REQUIRING OFFICE MARCORLOGCOM (566)								
7. DO 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION								
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES						
						Draft	Final Reg Repro					
16. REMARKS BLK 4 - MEARS RFD text files shall be created using MICROSOFT (.doc) or ADOBE (.pdf) formatted software products. BLKS 10 & 12: RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. BLKS 10 & 13: RFD notification shall be accomplished via email to the following address: pearline.skinner@usmc.mil BLK 14: MEARS RFD accompanying figures shall be created using MICROSOFT formatted software or CCITT Group 4 graphic file with a minimum density of 600 dpi. BLK 14: Point of contact for MEARS CREATE questions may be directed to Pearline Skinner at DSN 567-7354 or pearline.skinner@usmc.mil. Distribution Statement A: Approved for Public Release; Distribution is Unlimited.				MCSC PMM143		0	0	0				
				MCLCA (566-1)		0	1	0				
								15. TOTAL		0	1	0
				G. PREPARED BY <i>Pearline Skinner</i>		H. DATE 7/15/04		I. APPROVED BY <i>RE Hoffman</i>		J. DATE 07/28/04		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE